

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: INDEFINITE DELIVERY CONTRACT – CIVIL ENGINEERING SERVICES

Project Number: H59-D820-PD

Project Location: Horry-Georgetown Technical College

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: HGTC Procurement web site at www.hgtc.edu/purchasing

Description of Project: HGTC seeks civil engineering consulting firms to provide general civil design services & surveying for miscellaneous new construction, renovation & repair projects & feasibility studies for the Conway, Myrtle Beach & Georgetown campuses.

HGTC may enter into a contract with no more than two firms. The civil engineering firm shall maintain a working office within 100 miles of the College throughout the contract term. Contract term is two years & may not be extended. The maximum single delivery order will not exceed \$200,000. Total sum of all delivery orders issued during the two-year term of contract shall not ex-

ceed \$500,000, excluding reimbursables.

The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

Description of Professional Services Anticipated for Project: General civil engineering design for HGTC campuses as required. Typical projects include, but are not limited to, topography survey, environmental & traffic studies.

Information to Be Submitted In Addition to the Current Standard Federal Form 330: In accordance with Section 11-35-3215, a business responding to this invitation shall submit a certification with its response stating whether the business is a resident of South Carolina.

Provide current contact information for at least three references directly relevant to this project & any additional information to fully inform the selection committee of the strengths, abilities & characteristics of the firm. Also provide a list of your firm's credentials & current licenses as they pertain to civil engineering. Provide six submittals in standard printed format &, in accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 26 pages, front & back, including covers, which must be soft – no hard notebooks.

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 10/29/14 – 2:00pm
Number of Copies: 6

Agency/Owner: Horry-Georgetown Technical College

Name & Title of Agency Coordinator:
Dianna Cecala, Procurement Manager

Agency Physical Address: 2050 Hwy. 501 East, Conway, SC 29526

Agency Mailing Address: PO Box 261966, Conway, SC 29528-6066

Agency Phone: (843) 349-5207

Agency Fax: (843) 349-5270

Agency Coordinator E-mail:

dianna.cecala@hgtc.edu –

Agency will not accept submittals via E-mail.

Project Name: YORK TECHNICAL COLLEGE – I.D.C. – CIVIL ENGINEERING / LANDSCAPE ARCHITECT SERVICES

Project Number: H59-D793-PD

Project Location: York Technical College, Rock Hill

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: Facilities Management Office, York Technical College

Description of Project: This is an Indefinite Delivery Contract (IDC) to provide civil engineering & landscape architecture services for a variety of projects on an as-needed basis at York Technical College. Up to three firms will be selected. Projects will include improvements to parking lots, roadways, stormwater drainage, & other site developments that support the College Master Plan. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

Anticipated Construction Cost Range:
\$50,000 - \$1,000,000

Description of Professional Services Anticipated for Project: Provide civil engineering & landscape architecture services for capital improvement projects, feasibility studies & stormwater systems. Provide construction administration services as appropriate.

Information to Be Submitted In Addition to the Current Standard Federal Form 330: Firms may provide any additional information regarding their qualifications for this project. Additional information shall not exceed 20 sheets, front & back.

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 10/30/14 – 3:00pm
Number of Copies: 5

Agency/Owner: York Technical College

Name & Title of Agency Coordinator:
Robby Brown, Facilities Management Director

Agency Address: 452 South Anderson Rd., Rock Hill, SC 29730

Agency Phone: (803) 981-7282

Agency Fax: (803) 981-7147

Agency Coordinator E-mail:
rbrown@yorktech.edu - Agency will not accept submittals via E-mail.

CANCELLATION

Project Name: NEW SCHOOL OF BUSINESS BUILDING

Project Number: HO9-T004-PG

Location: The Citadel

Agency/Owner: The Citadel

The advertisement for this solicitation appeared in the 10/13/14 issue of SC Business Opportunities.

Project Name: ENVIRONMENTAL STUDIES FOR STATE LAND ACQUISITIONS

Project Number: N/A

Project Location: Statewide

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: N/A

Description of Project: In accordance with the Budget & Control Board Policy for Obtaining Environmental Studies for State Land Acquisitions, the Office of State Engineer needs to update the list of firms

qualified to perform required environmental studies for State land acquisitions. Firms already on the OSE list do not need to resubmit information this year. Current list is posted on the internet at http://procurement.sc.gov/webfile/ose_main/inspections/2013_Firms_Qualified_to_Perform_Environmental_Studies_for_Land_Acquisition_s.pdf.

Acceptance of submittals from firms seeking approval will only be done until the deadline stated in this solicitation. E-mailed copies of resumes will not be accepted – hard copies only. When complete, the new list will be E-mailed to all firms on the list & will be posted on the OSE web site. All submittals must include an E-mail address & contact information. Any firms that have multiple offices must list complete information for each office they wish to be listed, including a contact person & E-mail address.

The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

Description of Professional Services

Anticipated for Project: Criteria for the studies are ASTM E1527-05 or ASTM E2247-08, whichever is applicable (this may be updated to more current versions) & the SC Budget & Control Board Policy. The SC Budget & Control Board Policy has been updated & can be obtained from the internet at the following address: http://procurement.sc.gov/webfile/ose_main/inspections/Policy97-rev2010.pdf. There is no additional information available on this project.

Information to Be Submitted In Addition to the Current Standard Federal Form 330:

Firms must either have an in-house laboratory certified by SCDHEC or list the name, location(s) & certification number of the SCDHEC certified laboratory(ies) they intend to use. In accordance with the State of South Carolina Green Purchasing Initiative, submittals cannot exceed 10 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Forms are not included in the page count

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 11/14/14 – 4:00pm

Number of Copies: 1

Agency/Owner: SC Budget & Control Board, Procurement Services Division, Office of State Engineer

Name & Title of Agency Coordinator:
Margaret D. Jordan, PE, Project Manager

Agency Address: 1201 Main St., Ste. 600, Columbia, SC 29201

Agency Phone: (803) 737-0773

Agency Fax: (803) 737-0639

Agency Coordinator E-mail:
mjordan@mmo.sc.gov – Agency will not accept submittals via E-mail.

REQUEST FOR QUALIFICATIONS

Project: EVALUATE & CORRECT THE DESIGN OF THE SMOKE EVACUATION & HVAC SYSTEMS AT THE KERSHAW COUNTY DETENTION CENTER

Description: Kershaw County is looking for mechanical engineering firms to provide a detailed “as-built” evaluation & provide a corrective design plan for the existing smoke evacuation system, & evaluate & design recommendations on two HVAC units & the cooling of the data/security & electrical equipment rooms at the Kershaw County Detention Center. The firm selected is to provide design & specifications to put the construction of the project out to bid & to assist County through the successful completion of this project.

Resume Deadline: Request for Qualifications will be accepted until 3:00pm, on November 12, 2014.

Place: Kershaw County Government Center, Purchasing, 515 Walnut St., Room 217, Camden, SC 29020.

Number of Copies: One original & four copies

Agency Owner: Kershaw County

Solicitation No: RFQ 14-128-08

For Electronic Copy Of This Solicitation:
[Click Here](#)

CONSTRUCTION

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: L.C.H.E.D. RENOVATION – PIEDMONT TECHNICAL COLLEGE

Project Number: H59-N850-SG

Project Location: Clinton, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Conversion of 1,500 SF of existing office space into two new classrooms. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$150,000

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Gable D. Stubbs, AIA

A/E Address: 200 East Broad St., Ste. 300, Greenville, SC 29601

A/E E-mail: gstubbs@mcmillanpazdansmith.com

A/E Telephone: (864) 242-2033

A/E Fax: (864) 242-2034

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: A/E

Plan Deposit: \$30.00, non-refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are on File for Viewing Purposes Only At: ARC

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 10/28/14 – 2:00pm

Place: On site at 663 Medical Ridge Rd., Clinton, SC 29325

Agency/Owner: Piedmont Technical College

Agency Procurement Officer: Chad Teague

Address: PO Box 1467, Greenwood, SC 29648

E-mail: teague.c@ptc.edu

Telephone: (864) 941-8331

Fax: (864) 941-8642

Bid Closing Date/Time: 11/13/14 – 2:00pm

Place: Piedmont Tech's Greenwood campus, Facilities Dept., Building M, Room 131M, 620 Emerald Rd.

Hand Deliver/Mail Bids To: Piedmont Technical College, Attn.: Chad Teague, 620 Emerald Rd., Greenwood, SC 29646

Project Name: BARNWELL HIGH SCHOOL GYM EXTENSION ROOF REPLACEMENT

Project Number: N/A

Project Location: Barnwell, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The removal & replacement of existing EPDM roof & replacement with a fully adhered TPO membrane

Roof Consultant: Lyon & Associates, LLC

Roof Consultant Address: PO Box 722, White Rock, SC 29177

Roof Consultant Telephone: (803) 315-0301

Plans May Be Obtained From: Lyon & Associates, LLC, on 10/22/14

Plan Cost: No charge. Provided in pdf format via electronic delivery

Pre-Bid Conf.: Mandatory – no exceptions

Pre-Bid Date/Time: Tuesday, 10/28/14 – 10:00am

Pre-Bid Location: 770 Hagood Ave., Barnwell, SC 29812

Agency/Owner: Barnwell School District #45

Name & Title of Agency Coordinator: Shirley Kitchings, Chief Financial Officer

Address: 770 Hagood Ave., Barnwell, SC 29812

Telephone: (803) 541-1300

Bid Opening Date/Time: Thursday, 11/6/14 – 2:00pm

Place: 770 Hagood Ave., Barnwell, SC 29812

Bid Delivery Instructions: Will be provided at the mandatory pre-bid meeting

Project Name: CAPITAL FUND PROJECT – WOODRUFF HOUSING AUTHORITY

Project Number: SC 40-501-13/14

Project Location: Woodruff, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Roofing replacement, porch construction & exterior fascia replacement

Construction Cost Range: \$125,000 - \$135,000

Architect/Engineer: Modernization Planning & Design

A/E Contact: Phil Lucas

A/E Address: 120 North Acres Rd., Greenwood, SC 29649

A/E Telephone: (864) 377-4337

A/E E-mail: mpd@nctv.com

Plans on File At: Metro Reprographics in Greenville

Plans May Be Obtained From: Modernization Planning & Design

Plan Deposit: \$75.00, non-refundable

Site Visit: Not mandatory

Agency/Owner: Woodruff Housing Authority

Name & Title of Agency Coordinator:

Steve Wray, Executive Director

Address: 110 Miller Dr., Woodruff, SC 29388

Telephone: (864) 476-7043

Bid Closing Date/Time: 11/13/14 – 2:00pm, local time

Place: Woodruff Housing Authority Office, 110 Miller Dr., Woodruff, SC 29388

Hand Deliver/Mail Bids To: Woodruff Housing Authority

Project Name: BARNWELL REGIONAL AIRPORT SECURITY FENCING

Project Number: N/A

Location: Barnwell Regional Airport, Barnwell, SC

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Installation of fencing for airport security: Job includes fence line staking by contractor; remove & dispose of 1,883 LF 6' chain link fence w/ 3 strands of barbed wire fence including three (3) 4' X 6' pedestrian gates; installation of approximately 30,000 LF of 10' aluminum chain link fence (no barbed wire) with top & bottom barbed selvage & tension wire (no top rail); installation of approximately 500 LF of 10' black vinyl chain link fencing w/bottom tension wire & top rail; installation of two (2) 14' X 10' chain link dual-swing gate with no barbed wire; installation of eight (8) 20' X 10' chain link dual-swing gate with No barbed wire; installation of two (2) 4' X 8' black vinyl pedestrian gates with key code pad, pedestal-mounted push-to-open button, magnetic lock & hydraulic closer; provide power to access controlled pedestrian gates

Construction Cost Range: \$520,000 – \$560,000

Architect/Engineer: SC Aeronautics Commission

A/E Contact: L. Wayne Corley, PE

A/E Address: 2553 Airport Blvd, W. Columbia, SC 29170

A/E Telephone: (803) 896-6898

A/E Fax: (803) 896-6266

A/E E-mail: wacorley@aeronautics.sc.gov

Plans May Be Obtained From: The offices of ARC, 819 State Street, Cayce, SC 29033 (803) 254-2561; 7092 Howard Street, Spartanburg, South Carolina 29303, (864) 585-8388; or, 225 South Academy Street, Greenville, SC 29601, (864) 233-5371

Plan Deposit: At cost, Non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/24/14 – 2:00pm

Place: Barnwell Regional Airport, 155 Airport Road, Barnwell, South Carolina 29812

Bid Due Date/Time: 11/6/14 – 2:00pm

Place: Barnwell Regional Airport, 155 Airport Road, Barnwell, SC 29812

Note: Bids submitted by fax or email will not be accepted

Agency/Owner: Barnwell County

Name & Title of Agency Coordinator:
P.F. Beck, Chmn, Barnwell Regional Airport Commission

Address: 155 Airport Road, Barnwell, SC 29812

Telephone: (803) 259-1090

Hand Deliver/Mail Bids To: Barnwell Regional Airport Terminal, 155 Airport Road, Barnwell, SC 29812, (803)259-1090

Bid Name: C.T.C. PAVING PROJECTS – SEALED BIDS

Description: Dorchester County, SC, invites sealed bids for the following:

- Overlay of Horne Taylor RD (SCDOT road) - Approximately 133,056 SY of 200#/SY type D asphalt (total) – Thermoplastic Striping & RPM - SCDOT roads
- Include a total of 684 SY of 4" full depth patch. All areas to be full depth patched have been marked by DCPW & SCDOT & shall be verified by the contractor prior to paving.

All Listed Work To Conform To SCDOT Standard Specifications For Highway Construction, Latest Edition & attached SCDOT Encroachment Permit.

All Quantities Shall Be Verified prior to bid as this is a fixed price contract.

Bid Notice Number: 2015-372-3186-06

Closing Date/Time: Thursday, October 30, 2014, at 4:00pm, local time

Place: Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Bid Package: Purchasing Department, (843) 563-0140 or 832-0140, sstephensjr@dorchestercounty.net

Vendor Registration: Vendors that have not registered are to go to <http://bids.dorchestercounty.net>, register & then download the bid documents-Commodity Code 5100 Road Construction.

Project Contact: Mike Goldston, Interim Public Works Director, (843) 563-0189 or 832-0189

Deadline For Written Questions on the procurement module is 5:00pm, Thursday, October 23, 2014.

Bid Name: KFW BUILDING ROOFING – PROJECTS SEALED BIDS

Description: Dorchester County, South Carolina invites sealed bids from properly licensed contractors to provide a new metal roof for the Dorchester County KFW Services Building.

Bid Notice Number: 2015-1930-7202-05

Location: 201 Johnston Street, St. George, South Carolina 29477

Closing Date/Time: Thursday, November 13, 2014, at 4:00pm, local time

Pre-Bid Conference: Thursday, October 23, 2014, at 10:00am, local time, Dorchester County Council Chambers, 201 Johnston St., St. George, SC

Bid Opening: Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Construction Plans: Purchasing Department, (843) 563-0142 or 832-0142

E-Mail: sstephensjr@dorchestercounty.net

Vendor Registration: Vendors that have not registered are to go to <http://bids.dorchestercounty.net>, register & then download the bid documents-Commodity Code 770-10

Project Contact: Jimmy Brownlee, Dorchester County Facilities Supervisor (Questions must be submitted on module)

Website:
www.dorchestercounty.net/Procurement.htm

Deadline For Written Questions (on module) is Thursday, November 6, 2014, at 5:00pm

PEMBROOK PUMP STATION UPGRADE

Sealed Bids For The Construction Of The Pembroke Pump Station Upgrade Will Be Received by the Town of Pamplico, at 180 E. Main Street, Pamplico, SC 29583, until 2:00pm, local time, on November 20, 2014, at which time the bids received will be publicly opened & read. The project consists of constructing approximately 1,500 linear feet of 6" PVC force main & related appurtenances along with the replacement of an existing pump station. The project also includes the pipe bursting of approximately 3,000 linear feet of existing 8" gravity sewer.

Bids Will Be Received for a single prime contract.

Engineer: Hanna Engineering, 821 West Lucas St., Florence, SC.

Prospective Bidders May Examine The Bidding Documents At

the engineer's office & the Town Hall in Pamplico, 180 E. Main Street, Monday through Friday, between the hours of 900am & 4:00pm.

The Bidding Documents May Be Obtained from the issuing office upon payment of \$150.00 for each set. Upon request & receipt of payment, the bidding documents will be transmitted via delivery service. Partial sets of bidding documents will not be available. Neither the Owner nor engineer will be responsible for full or partial sets of bidding documents, including addenda if any, obtained from other sources.

This Project Is Being Funded in whole or in part by the Community Development Block Grant (CDBG) Program (Project # 4-CI-13-018). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

Bidder Must Make Positive Efforts To Use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

Bid Security Shall Be Furnished in accordance with the Instructions to Bidders.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40 11 428).

Contractors Shall Have a classification of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

The Owner Reserves The Right To Waive any informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

CONSULTANT / PROFESSIONAL SERVICES

Description: TEACHING FAMILIES
CONSULTANT

Solicitation Number: 5400008659

Submit Offer By: 11/11/14 – 3:00pm

Purchasing Agency: SC Dept. of Juvenile
Justice, Purchasing Department,
4650 Broad River Road,
Bldg. 2008, Columbia, SC 29210

Buyer: Steve Pullie

Email: spull@scdjj.net

Phone: (803) 896-5643

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008659>

Description: PROVIDE FULL ON-LINE
MERCHANDISE STORE
SOLUTION FOR U.S.C.-
UPSTATE'S ATHLETICS
DEPARTMENT

Solicitation Number: USC-RFP-2709-CJ

Delivery Point: Spartanburg

Submit Offer By: 11/4/14 – 3:00pm

Place for Opening of Submittals: USC Pur-
chasing, 6th Floor, 1600 Hampton
St., Columbia, SC 29208

Bid Request: The proposal package is availa-
ble through the USC Purchasing
web site <http://purchasing.sc.edu>
or call the USC bid line at (803)
777-0255

Buyer: Charles Johnson

BICYCLE MASTER PLAN FOR CITY OF TRAVELERS REST

The City of Travelers Rest is soliciting proposals from firms to provide professional development of a Bicycle Master Plan. The City of Travelers Rest is interested in developing a Bicycle Master Plan for future development of its multi-modal transportation network. Having such a plan is critical for the City to understand biking system needs & how to best prioritize the expenditure of limited capital resources for greenways, bikeways & bike lanes. This plan will encompass the entire City, but will also focus additional emphasis on the Swamp Rabbit Trail & potential spurs & greenways.

The following will be included in the planning process & resulting plan: 1. Analysis of existing conditions of bicycle accommodations with respect to both infrastructure & policy. This should include an inventory of current facilities, identifications of key bicycle & attractors & generators, & local, state & federal policies, regulations & standards that impact bicycle facilities; 2. Development of a proposed bicycle network & implementation plan. This should include a proposed greenway, bikeway & bicycle lanes network, identifying routes & locations of easement or land acquisitions that

would be required as well as identifying strategies for implementation & project prioritization; 3. Development of design guidelines for greenways, bikeways & bicycle lanes. This should also include wayfinding & signage recommendations & recommended trail amenities; 4. Development of a plan document that includes a description of the planning process & recommendations. This should include all supporting table, graphs, & maps. In addition, all data & documentation should be provided to the City in electronic format, including GIS data.

The City will accept sealed proposals until Thursday, October 30, 2014, at 2:00pm. Proposals should be submitted to City of Travelers Rest, 6711 State Park Road, Travelers Rest, SC 29690, Attn: Dianna Turner.

Firms should respond & communicate their ability to perform the work, provide experience with similar plans, provide information on key staff to be appointed to this project, indicate a timeline for completion, & provide detailed information about the firm. An electronic & three bound copies of the proposal must be submitted in a sealed package & delivered on or before the public opening of the proposals.

The City of Travelers Rest will appoint a committee of two Council members & the City Administrator to review the proposals & make a recommendation to Council. Interviews may be conducted prior to the final selection by the selection committee. The selection will be based on the following criteria:

- **Understanding the Purpose & Method of Approach: 40%** – This refers to the comprehensive understanding & technical soundness of the stated approach to the project. A determination will be made of the Consultant's understanding of the project purpose & tasks as presented in the RFP. Evaluation will be based on the data presented in the Consultant's proposal & the approach & allocation of time on specific tasks. Consultants should feel free to suggest other requirements & problems that may have been overlooked.
- **Capability & qualifications: 35%** – The ability of a prospective Consultant will be evaluated under the terms of the RFP, relative to assigned staff with the qualifications needed to successfully complete the project. Qualifications of professional personnel assigned to the project will be measured by skills relevant to their assigned responsibility & will include education, experience, & communication. Particular reference to experience on similar projects should be noted. The Consultant's professional & project staff that work on the project must be the same staff that is identified in the proposal. The presentation, graphic, writing, & technical skills of the assigned Consultant staff as well as their direct experience on similar projects are important considerations both in the initial selection & final interview/presentation.

- **Originality & innovativeness: 10%** – While this RFP generally outlines the tasks, products, & outcomes expected of the Consultant, a key factor in the selection of a Consultant is any innovative approach to the study that goes beyond the suggested Scope of Work either in data gathering, data analysis, public participation, etc.
- **Cooperative work experience: 10%** – This covers the Consultant's experience working as a cooperative team with other Consultants & public agencies. Qualifications of professionals assigned will be measured by past experience on past projects within a cooperative team environment. The Consultant will provide specific examples of cooperative work experiences with contact references for the Selection Committee.
- **Schedule: 5%** – The Consultant will be evaluated on their ability to successfully complete the project within a reasonably, proposed time frame.

All questions regarding this RFP should be addressed to Dianna Turner, diana@travelersrestsc.com

The City of Travelers Rest does not discriminate on the basis of race, color, religion, sex, national origin, age, disability or any other lawfully protected classification. The City reserves the right to reject any or all Proposals, to waive irregularities, & to make an award in any manner consistent with law & in the best interest of the City.

CONTRACT ATTORNEY

Meg's House is accepting bids for a contract attorney with the following qualifications: Juris Doctorate degree & excellent standing with the SC Bar Association; Knowledge of 8th circuit solicitors office operations & of all level of court operations; Minimum of 12 years working as a prosecutor with crime victims; Community involvement & knowledge of issues related to domestic violence victims/marginalized victims; Must attend agency meetings/respond to the legal opinions/legal actions for the local community. This is bid is for a 3-year contract.

All bids must include a resume & hourly salary requirements. Mail information to Business Manager, PO Box 3410, Greenwood, SC 29648.

Solicitation Number: 1K13o51/14004

Site Visit: Optional, schedule with Alice Hodges, (864) 227-1890

Submit Offer By: 11/3/14 – 5:00pm

Purchasing Agency: Meg's House,
Box 3410, Greenwood, SC 29648

Buyer: Linda Harris, (864) 227-1890, lharris@megshouse.org

ENVIRONMENTAL REMEDiation

Description: U.S.T. CORRECTIVE ACTION, U.S.T. PERMIT #07243, FORMER DUCKS, 219 EAST CEDAR ROCK STREET, PICKENS, SC

Solicitation Number: 5400008639

Submit Offer By: 11/20/14 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008639>

EQUIPMENT

Description: SHOTGUN TRADE IN

Solicitation Number: 5400008656

Pre-Bid Conf.: 10/29/14 – 10:00am

Submit Offer By: 11/12/14 – 10:00am

Place: SLED Headquarters, 4400 Broad River Rd., Columbia, SC 29210

Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008656>

Description: ASPHALT PATCHERS

Solicitation Number: 5400008667

Submit Offer By: 11/12/14 – 10:00am

Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Andy Bowman, CPPB

E-mail: bomanae@scedot.org

Phone: (803) 737-1484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008667>

BEECHCRAFT KING AIR 90 LJ-85

INTENT TO SOLE SOURCE

It is the intention of Trident Technical College to sole source the procurement of a Beechcraft King Air 90 LJ-85 Aircraft for

Trident Technical College Aeronautical Studies Program.

The contact person for this intent to sole source is Wendy Dennis, Procurement Specialist, Trident Technical College, (843) 574-6065, Fax (843) 574-6395, wendy.dennis@tridenttech.edu.

Contact by Deadline: 11/3/2014 – 5:00pm, EST

Notice of Sole Source will be posted at http://www.tridenttech.edu/procurement_prc/postings.htm.

1974 CESSNA CITATION 500-136 AIRCRAFT

INTENT TO SOLE SOURCE

It is the intention of Trident Technical College to sole source the procurement of a 1974 Cessna Citation 500-136 Aircraft for Trident Technical College Aeronautical Studies Program.

The contact person for this intent to sole source is Wendy Dennis, Procurement Specialist, Trident Technical College, (843) 574-6065, Fax (843) 574-6395, wendy.dennis@tridenttech.edu.

Contact by Deadline: 11/3/2014 – 5:00pm, EST

Notice of Sole Source will be posted at http://www.tridenttech.edu/procurement_prc/postings.htm.

Description: FURNISH & DELIVER MODULAR AIR HANDLING UNIT TO FRANCIS MARION UNIVERSITY

Solicitation Number: RFQ-2216

Delivery Point: Florence, SC

Submit Offer By: 11/4/14 – 2:00pm, local time

Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Eric L. Garriss, phone (843) 661-1134, E-mail EGarriss@fmarion.edu

Download Solicitation From:

<http://www.fmarion.edu/about/solicitationsandawards>

Description: PORTABLE PHOTOSYNTHESIS SYSTEM

Solicitation Number: 55061818

Delivery Point: Clemson, SC

Submit Offer By: 10/28/14 – 2:15pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Si-

las N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

RE-BID

Description: ANNUAL CONTRACT TO PURCHASE HEAT PUMPS & GAS PACKS

Solicitation Number: 54036214 Re-bid

Delivery Point: Clemson, SC

Submit Offer By: 10/30/14 – 1:45pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Si-las N. Pearman Blvd., Clemson, SC 29634

Buyer: Allison Patton, (864) 656-3677

or apatton@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: HEAVY-DUTY ROTARY CUTTER

Solicitation Number: 55166761

Delivery Point: Blackville, SC

Submit Offer By: 10/27/14 – 11:00am, ET. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer:

April Pitts, phone (864) 656-1773, E-mail apitts@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

RE-BID

Description: AUDITORIUM / THEATER SEATING

Solicitation Number: 54204438 Re-bid #1

Delivery Point: Clemson, SC

Submit Offer By: 10/27/14 – 11:00am, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer:

April Pitts, phone (864) 656-1773, E-mail apitts@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: FURNISH, DELIVER & INSTALL NEW GENERATOR AT U.S.C.-AIKEN
Solicitation Number: USC-IFB-2710-LW
Site Visit: 10/23/14 – 10:00am
Site Visit Location: USC-Aiken, 471 University Way, Aiken, SC 29801. Meet in front of Penland Building
Bid Opening Date/Time: 11/3/14 – 3:00pm
Bid Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

RE-BID

Description: PROVIDE SEWING MACHINES, SEWING MACHINE CABINETS, INSTALLATION, TRAINING & WARRANTY
Solicitation No.: 527012-70398-10/27/14
Delivery Point: Orangeburg
Submit Offer By: 10/27/14 – 2:30pm
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-8198
E-mail: vwhite5@scsu.edu

**EXHIBITON HALL
STAGING EQUIPMENT
FOR CITY OF CHARLESTON**

Solicitation Number: 14-P034R.

The City of Charleston is accepting proposals for Exhibition Hall Staging Equipment.

The City will receive proposals until December 2, 2014, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to Robin B. Robinson, E-mail robinsonr@charleston-sc.gov or by fax (843) 720-3872 or by going to our web site, www.charleston-sc.gov, look under Bidline.

Agency: City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

Telephone: (843) 724-7312.

**SCUBA DIVE EQUIPMENT
FOR ANDERSON COUNTY**

BID NUMBER 15-044

Anderson County is seeking sealed bids for SCUBA Dive Equipment on Thursday, October 30, 2014, at 11:00am.

Bids are to be returned to the Anderson County Purchasing Department, Room 115, of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4019 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

**3/4-TON, HEAVY DUTY
PICK-UP TRUCK**

BID NUMBER 15-045

Anderson County is seeking sealed bids for a 3/4-ton, 4 x4, Crew Cab, Heavy Duty Pick-Up Truck as per specifications on Thursday, November 6, 2014, at 11:00am. Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4019 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

**INFORMATION
TECHNOLOGY**

Description: DATA GOVERNANCE FRAMEWORK & MASTER DATA MANAGEMENT (MDM) SOLUTION

Solicitation Number: 5400008582

Pre-Proposal Conf.: 10/22/14 – 10:00am

Place: DHEC, 2600 Bull Street, Board Room, 3420 (Board Room), Columbia, SC 29201

Submit Offer By: 11/20/14 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Donna J. Potts, CPPB

Email: dpotts@mimo.sc.gov

Phone: (803) 896-6389

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008582>

Description: SAFENET – DATA ENCRYPTION, CRYPTO MANAGEMENT SOFTWARE, HARDWARE, & TECHNICAL SERVICES

Solicitation Number: 5400008570

Submit Offer By: 11/13/14 – 11:00am

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Michael Thomas

Email: mthomas@mimo.sc.gov

Phone: (803) 896-5232

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008570>

Description: CENTRAL RESERVATION SYSTEM / POINT OF SALE SYSTEM FOR S.C. P.R.T.

Solicitation Number: 5400008561

Submit Offer By: 11/17/14 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Christy Smith

Email: csmith@mimo.sc.gov

Phone: (803) 896-0022

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008561>

Description: STUDENT SUPPORT SYSTEM

Solicitation No.: 9520-70204-11/17/14

Delivery Point: Orangeburg

Submit Offer By: 11/17/14 – 3:00pm

Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-8198

E-mail: vwhite5@scsu.edu

Description: NETWORK CABLING SUPPLIES

Solicitation Number: 101614-206-67602-10/30/14

Submit Offer By: 10/30/14 – 2:00pm. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston

Direct Inquiries to Buyer:

Jeff O'Dell, (843) 574-6205,

jeff.odell@tridenttech.edu

Download Solicitation From:

<http://www.tridenttech.edu/procurement.htm>

Description: PROVIDE SPLUNK LICENSES & SERVICES
Solicitation Number: 14.25.NC.B
Delivery Point: Charleston
Submit Offer By: 10/28/14 – 2:00pm. Not a public bid opening
Purchasing Agency: College of Charleston, Office of Procurement, Lightsey Center, Ste. B-53, 160 Calhoun St., Charleston, SC 29401
Buyer: Niall Cahill, phone (843) 953-5940, E-mail cahillnp@cofc.edu
Download Solicitation From: <http://ebid.cofc.edu> – under "Current Bid Opportunities"

Description: ON-LINE REGISTRATION SYSTEM FOR SCHOOL DISTRICT
Solicitation Number: 1415-010
Submit Offer By: Thursday, 10/30/14 – 10:00am
Purchasing Agency: Spartanburg School District Five, PO Box 307, 100 North Danzler Rd., Duncan, SC 29334
Direct Inquiries To: Amanda Dobson, phone (864) 949-7915, E-mail amanda.dobson@spart5.net
Buyer: Barry Reese, phone (864) 949-7628, E-mail barry.reese@spart5.net
Download Solicitation From: www.spart5.net/procurement/solicitations

Description: PURCHASE & INSTALL H.P. L330 LATEX PRINTER
Solicitation Number: 14-017
Submittal Due: 10/27/14 – 10:00am
Received At: Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715
To Request Solicitation: Send E-mail to Carla Schoenmaker at schoenmakerc@fort-mill.k12.sc.us
Agency: Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

Description: MEDIA MONITORING SOLUTION
Solicitation Number: RFP 436-(14-15)
Delivery Point: Berkeley County
Submit Offer By: 11/11/14 – 11:00am, ET
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Buyer: Marcie Abrahamson, CPPB, CPCM, phone (843) 899-8672, E-mail marcie@bcscschools.net
Download Solicitation From: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Description: SUPPLY & INSTALL CAMERAS IN FAIRFIELD COUNTY AMBULANCES
Solicitation No.: RFQ 1114 EMS Cameras
Submit Offer By: Wednesday, 10/29/14 – 11:00am (sharp).
Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180
Direct Inquiries To: Mike Tanner, E-mail mike.tanner@fairfield.sc.gov
Buyer: Sheila Pickett, CPPB, phone (803) 635-1415, E-mail sheila.pickett@fairfield.sc.gov
Download Solicitation From: [Click Here](#)

Description: SUPPLY & INSTALL TOUGHBOOKS IN FAIRFIELD COUNTY AMBULANCES
Solicitation No.: RFQ 1014 Toughbooks
Submit Offer By: Wednesday, 10/29/14 – 10:00am (sharp)
Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180
Direct Inquiries To: Mike Tanner, E-mail mike.tanner@fairfield.sc.gov
Buyer: Sheila Pickett, CPPB, phone (803) 635-1415, E-mail sheila.pickett@fairfield.sc.gov
Download Solicitation From: [Click Here](#)

DELL COMPUTERS FOR ANDERSON COUNTY

Anderson County is seeking sealed bids for Dell Computers on Thursday, October 30, 2014, at 11:30am, Bid# 15-043.

Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties should contact Anderson County Purchasing Department at 260-4019 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

I.T. SUPPORT & MAINTENANCE IN WORKFORCE CENTERS IN SIX COUNTIES

The Lower Savannah Council of Governments Workforce Development Unit is requesting proposals from qualified IT agencies to provide IT support & maintenance in local workforce centers across a six county region, to include Aiken, Allendale, Bamberg, Barnwell, Calhoun & Orangeburg Counties.

You are invited to submit a proposal in accordance with the requirements specified in the RFP located on the LSWIA website, www.lswia.org/resources/requestforproposals/I

An original & one copy of the proposal must be received at the Lower Savannah Council of Governments' office by 12:00pm, Tuesday, October 28, 2014. Late proposals will not be considered. Proposals may only be submitted by mail or hand delivery. No faxed or emailed proposals will be accepted. This solicitation does not commit the LSCOG Workforce Development to award a contract, to pay any costs incurred in the preparation of a proposal or to contract for services.

MAINTENANCE / REPAIR

Description: FAÇADE RESTORATION
Solicitation Number: OC-3-1415
Delivery Point: Orangeburg
Site Visit: Not mandatory. To make an appointment, contact James Bryant at (803) 535-1330 or E-mail him at bryantj@octech.edu
Submit Offer By: 10/30/14 – 5:00pm. Not a public bid opening
Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118
Direct Inquiries to Buyer: Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388, E-mail geddings@octech.edu
Download Solicitation From: www.octech.edu/about/procurement_office.aspx

Description: ELEVATOR MAINTENANCE & REPAIR SERVICES CONTRACT
Solicitation Number: OC-4-1415
Delivery Point: Orangeburg
Site Visit: Not mandatory. To make an appointment, contact James Bryant at (803) 535-1330 or E-mail him at bryantj@octech.edu
Submit Offer By: 10/28/14 – 5:00pm. Not a public bid opening
Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118
Direct Inquiries to Buyer: Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388, E-mail geddings@octech.edu
Download Solicitation From: www.octech.edu/about/procurement_office.aspx

Description: PARKS & RECREATION
WALKING TRACK
RESURFACING

Solicitation Number: PRWTR 801-14

Pre-Bid Conference: Non-mandatory,
10/29/2014 – 2:00pm

Submit Offer By: 2:00pm – 11/12/2014

Purchasing Agency: Lancaster County
Parks & Recreation

Buyer: Bryant Cook

Email: bcook@lanastercountysc.net

Phone: (803) 285-6323

Download Solicitation From: [Click Here](#)

Submit to: PO Box 1809; Lancaster SC,
29721

Lancaster County reserves the right to
waive any & all formalities or altogether
reject any proposal as in the best interest of
the county.

REQUEST FOR BIDS

Scope Of Work: RETROFIT 55 EXISTING
HOLLOW METAL DOORS &
FRAMES TO RECEIVE NEW
CONCEALED DOOR CLOSERS
AT THE KERSHAW COUNTY
DETENTION CENTER

Bid Number: 14-128-09

Site Visit: Mandatory, October 29, 2014 at
10:00am

Place: Kershaw County Detention Center,
101 Bramblewood Plantation
Road, Camden, SC 29020

Bid Surety Bond: Yes – 5%

Bid Submission: Sarah Williams, Kershaw
County Government Center, 515
Walnut Street, Room 217, Cam-
den, SC 29020

Bid Due Date: November 13, 2014 –
3:00pm

Download Bid Package: [Click Here](#), If
downloading this solicitation from other than
our website, it is the responsibility of the
vendor to e-mail our office at [sa-
rah.williams@kershaw.sc.gov](mailto:sarah.williams@kershaw.sc.gov) to be regis-
tered as a potential vendor to receive any
subsequent amendments.

READVERTISEMENT TO CLARIFY EMAIL ADDRESS

FLOOR COVERING & INSTALLATION FOR CLOVER SCHOOL DISTRICT

Clover School District Two is requesting
proposals from qualified contractors to se-
cure pricing for floor covering & installation
for the Clover School District at various
facilities during the term of the contract.
Contractor is to provide all labor & material
to install office / classroom carpet, entry
carpet & VCT & wall base per specifica-
tions. Projects approximate size will range
from 10 to 400 square yards.

Solicitation Number: 14-1006

Deadline to Request IFB: 10/20/14

Submit Offer By: 10/29/14 – 2:00pm

Purchasing Entity: Clover School District
Two, Procurement Department,
604 Bethel St., Clover, SC 29710

To Request A Bid Package: Email [jer-
ry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us) or
fax to Attn: Jerry Holliday,
(803) 222-8003.

Project Name: DRIVEWAY
IMPROVEMENTS TO
NEWBERRY COUNTY
SHERIFF'S OFFICE

Project Number: 2014-33

Location: Newberry County, SC

Description Of Project: The County of
Newberry is seeking sealed bids
from qualified contractors for the
improvements to the Sheriff's Of-
fice driveway, located at 550 Wil-
son Road, Newberry.

Bids To Be Delivered To: Newberry Coun-
ty Courthouse Annex Conference
Room, 1226 College Street, PO
Box 156, Newberry SC, Attn,
Crystal Waldrop, CPPB, Purchas-
ing Director

Deadline For Submittals: October 29,
2014 – 3:00pm, local time

Point of Contact: Crystal Waldrop,
(803) 321-2100

Download Solicitation From:
www.newberrycounty.net/purchasing

MINOR CONSTRUCTION

SCBO Notes referred to in State Agency adver-
tisements appearing in the Minor Construction
Section of SCBO can be found at [Click Here](#).
Please verify requirements for non-State agency
advertisements by contacting the agency/owner.

Project Name: WEST MAIN STREET
COMMUNITY RESIDENCE –
ROOF REPLACEMENT

Project Number: J16-9859-(T)

Project Location: 1317 West Main St.,
Union, SC 29379

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: This project is
complete shingle removal & re-
placement. For site visit, contact
Dale Hayes, Maintenance Direc-
tor, Whitten Center, (864) 938-
3548

Construction Cost Range: <\$12,000

Architect/Engineer: SCDDSN, Engineer-
ing & Planning Division

A/E Contact: Reed Marshall

A/E Address: 3440 Harden St. Ext., Co-
lumbia, SC 29203

A/E Telephone: (803) 898-9712

A/E Fax: (803) 832-8188

A/E E-mail: RMarshall@ddsn.sc.gov

Plans May Be Obtained From: SCDDSN,
Attn.: Jerra Kirchner, Engineering
& Planning Division, 3440 Harden
St. Ext., Columbia, SC 29203,
phone (803) 898-9796,
fax (803) 832-8188,
E-mail JKirchner@ddsn.sc.gov

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Disabili-
ties & Special Needs

Name & Title of Agency Coordinator:
Greg Adams, Project Manager

Address: 3440 Harden St. Ext., Columbia,
SC 29203

Telephone: (803) 898-9422

Fax: (803) 832-8188

E-mail: GAdams@ddsn.sc.gov

IFQ Due Date/Time: 10/31/14 – 2:00pm

Place: SCDDSN, Central Office, Ste. 125,
3440 Harden St. Ext., Columbia,
SC 29203

Hand Deliver/E-mail/Fax IFQ To:

SCDDSN, Attn.: Greg Adams,
Engineering & Planning Division,
3440 Harden St. Ext., Columbia,
SC 29203, fax (803) 832-8188,
E-mail GAdams@ddsn.sc.gov

Mail IFQ To: SCDDSN, Attn.: Greg Adams,
Engineering & Planning Division,
3440 Harden St. Ext., Columbia,
SC 29203

Project Name: DOGWOOD PARK –
EROSION CONTROL SILT
FENCE – INSTALLATION ONLY

Project Number: N/A

Project Location: Mullins, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Install erosion
control silt fencing for Dogwood
Park. Grading to be executed by
the owner

Construction Cost Range: \$3,500 -
\$7,500

Architect/Engineer: The Dodd Studio, LLC

A/E Contact: Dan Dodd

A/E Address: 314 Tom Hall St., Fort Mill,
SC 29715

A/E E-mail: dan@thedoddstudio.com

Plans May Be Obtained From:

dan@thedoddstudio.com –
E-mail pdf only

Pre-Quote Conf.: None

Agency/Owner: City of Mullins

Address: 1100 South Gapway St., Mullins,
SC 29574

Telephone: (843) 464-9583

Fax: (843) 464-5202

IFQ Due Date/Time: 10/23/14 – 11:00am

Place: E-mail only – send to
dan@thedoddstudio.com

SERVICES

Description: PROVIDE & INSTALL GRAVEL UNDERNEATH BLEACHERS AT ST. JAMES HIGH SCHOOL FOOTBALL STADIUM

Solicitation Number: 1415-10

Delivery Point: St. James High School, 10800 Hwy. 707, Murrells Inlet, SC 29576

Site Visit: Not mandatory. Friday, 10/24/14 – 9:30am

Site Visit Location: St. James High School. Meet in school lobby, then move to football stadium on campus

Submit Offer By: Tuesday, 11/11/14 – 2:00pm

Purchasing Agency: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526 (PO Box 260005, Conway, SC 29528)

Buyer: Ara Heinz, phone (843) 488-6930, E-mail AHeinz@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: FULL DEPTH PATCHING & RESURFACING OF VARIOUS ROADS IN DARLINGTON COUNTY

Solicitation Number: 1-10-28-2014

Submit Offer By: 10/28/14 – 10:00am. Not a public bid opening

Purchasing Agency: Darlington County Roads & Bridges Department, 2253 Rogers Rd., Darlington, SC 29532

Buyer: Sherman Dibble III, Materials Manager, 1 Public Square, Room 210, Darlington, SC 29532, phone (843) 398-4100, E-mail sdibble@darlcosc.com

Download Solicitation From: www.darlcosc.com/purchasing

PRINTING

Description: PRINTING OF "INFOCUS" MAGAZINE

Solicitation Number: USC-RFQ-2708-DG

Delivery Point: USC, Columbia

Submit Offer By: 10/23/14 – 9:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

Description: ALLENDALE MAINTENANCE DRAINAGE STRUCTURE REPLACEMENT

Solicitation Number: 5400008632

Pre-Bid Conf./Site Visit: 10/23/14 – 11:00am

Place: Allendale Maintenance, 264 E. Gum St., Allendale, SC 29827

Submit Offer By: 10/30/14 – 5:00pm

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Janice Dixon

Email: dixonjv@scdot.org

Phone: (803) 737-1485

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008632>

Description: BRUSH MANAGEMENT WITHIN THE RIGHTS-OF-WAY IN VARIOUS COUNTIES THROUGHOUT DISTRICT 5

Solicitation Number: 5400008635

Delivery Points: Florence, Marion, Marlboro, Darlington, Georgetown, Williamsburg, Horry

Pre-Bid Conf.: Highly Recommended, 10/29/14 – 10:00am

Place: Florence Maintenance, 3018 E. Palmetto Street, Florence, SC 29506

Submit Offer By: 11/6/14 – 10:00am

Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1488

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008635>

Description: FURNISH & INSTALL GYPSUM BOARD

Solicitation Number: 5400008662

Pre-Bid Conf./Site Visit: 10/28/14 – 10:00am

Place: SCDOT District 4, Engineering Office, 1232 J.A. Cochran Bypass, Chester, SC 29706

Submit Offer By: 11/6/14 – 5:00pm

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008662>

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED PROPOSALS FOR BASIC GROUP & VOLUNTARY DEPENDENT LIFE INSURANCE & ACCIDENTAL DEATH & DISMEMBERMENT.

Solicitation: 114-37-11-11

Deadline for Questions: 10/29/14 – 11:00am, EST

Due Date/Time: 11/11/14 at 10:00am, EST

Submit To: School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Road, Easley, SC 29640

Inquiries: KateWilson@pickens.k12.sc.us

Bid Requests: www.pickens.k12.sc.us

Description: RELOCATE LIBRARY OPERATIONS & MATERIALS

Solicitation Number: MTC-IFB-0836

Delivery Point: Columbia

Pre-Bid Conf./Site Visit: Not mandatory. 10/22/14 – 3:00pm

Pre-Bid Location: Midlands Technical College, Wade Martin Room 110, Beltline Campus, 316 South Beltline Blvd., Columbia, SC 29205

Bid Opening Date/Time: 11/5/14 – 11:00am

Bid Opening Location: Midlands Technical College, Airport Campus, Reed Hall 119, 1260 Lexington Dr., West Columbia, SC 29170

Bid Request: (803) 822-3202

Buyer: Wayne McRant, mcrantw@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/vendors

REQUEST FOR PROPOSAL

Description: EMPLOYEE ASSISTANCE PROGRAM & SERVICES

Solicitation Number: PTC-264

Delivery Point: Piedmont Technical College, Greenwood SC

Submit Offer By: 11/25/14 – 2:00pm. Not a public bid opening

Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29646

Direct Inquiries to Buyer: Kevin Wells

Telephone: (864) 941-8314

E-mail: wells.k@ptc.edu

Download Solicitation From: www.ptc.edu/procurement

Description: PROVIDE ALL MATERIAL, EQUIPMENT, LABOR & SUPERVISION TO PROPERLY REMOVE EXISTING WALLPAPER, PREPARE WALLS & INSTALL NEW WALLPAPER

Specifics: Installation must be performed 12/20/14 through 1/4/15 in conjunction with fall break & new carpet installation

Solicitation Number: 0905W

Delivery Point: SC Vocational Rehabilitation Department, Computer Training Building 5002, 1410A Boston Ave., West Columbia, SC 29170

Site Visit: First obtain bid package from buyer, then contact Mark Spires at (803) 896-6034 for appointment to field-measure the area. Measure must be performed prior to submitting bid

Submit Offer By: 10/23/14 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

Direct Specification Inquiries To: Mark Spires, phone (803) 896-6034

Buyer: Michael Cupp, phone (803) 896-6521, E-mail mcupp@scvrd.state.sc.us

Description: PROVIDE ALL MATERIAL, EQUIPMENT, LABOR & SUPERVISION TO REMOVE EXISTING CARPET & TILE & INSTALL NEW CARPET, L.V.T. & BASE MOLD TO DESIGNATED AREAS

Specifics: Installation must be performed 12/20/14 through 1/4/15 in conjunction with fall break & new wallpaper installation

Solicitation Number: 0905C

Delivery Point: SC Vocational Rehabilitation Department, Computer Training Building 5002, 1410A Boston Ave., West Columbia, SC 29170

Site Visit: First obtain bid package from buyer, then contact Mark Spires at (803) 896-6034 for appointment to field-measure the area. Measure must be performed prior to submitting bid

Submit Offer By: 10/23/14 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

Direct Specification Inquiries To: Mark Spires, phone (803) 896-6034

Buyer: Michael Cupp, phone (803) 896-6521, E-mail mcupp@scvrd.state.sc.us

Description: PROVIDE TREE REMOVAL MAINTENANCE

Solicitation Number: 1415-21

Delivery Point: Horry County

Submit Offer By: 10/31/14 – 3:00pm

Purchasing Agency: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

Direct Inquiries to Buyer: Vicki Williams, phone (843) 488-6938

Request Bid Package Via E-mail To:

Vicki Williams,
vwilliams@horrycountyschools.net

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/protac>

REQUEST FOR PROPOSAL

Description: FLOODPLAN MANAGEMENT PROGRAM ASSESSMENT / COMMUNITY RATING SYSTEM COORDINATOR / CONSULTANT

Solicitation Number: 2014-10-1

Delivery Point: City of Hanahan Building & Codes Department

Submit Offer By: Wednesday, 10/29/14 – 2:00pm. Not a public bid opening

Purchasing Agency: City of Hanahan, 1255 Yeamans Hall Rd., Hanahan, SC 29410

Direct Inquiries/Proposal Package Request To: Larry Sturdivant, phone (843) 576-5260, E-mail lsturdivant@cityofhanahan.com

Buyer: Michelle D. Lloyd, phone (843) 576-5254, E-mail mlloyd@cityofhanahan.com

Download Solicitation From:
www.cityofhanahan.com

WORKERS COMPENSATION INSURANCE PROGRAM FOR TOWN OF LEXINGTON

RFP 14-006 - INSURANCE

The Town of Lexington, SC, seeks to obtain proposals for Workers Compensation Insurance for a one (1) year term with two (2) optional one (1) year extensions, upon mutual consent of the parties, with a maximum period of three (3) years including the extensions. The Town will accept proposals to provide all services. Insurance firms licensed in the state of South Carolina with expertise in these areas are invited to submit a proposal.

Request for Proposal packages can be obtained from Town of Lexington Finance Department, PO Box 397, Lexington, SC 29071 Attn Sherry Brooks, (803) 951-4652, sbrooks@lexsc.com. The RFP is available by mail, electronically by email, or at [Click Here](#).

An original & four (4) copies of the proposal are to be returned in a sealed envelope to the attention of the Finance Department – Attn Sherry Brooks, located on the first floor, Lexington Town Hall, 111 Maiden Lane, Lexington, SC 29072, no later than 2:00pm, November 12, 2014.

Proposals shall not be presented at any other location. Proposals presented after the time & date indicated above shall be refused.

Sealed envelopes must be marked "Proposals For Workers Compensation Insurance, RFP 14-006."

Any questions concerning this request shall be addressed to Kathy Roberts, Finance Director, Town of Lexington, PO Box 397, Lexington, SC 29071, (803) 951-4657, or kroberts@lexsc.com.

THOMPSON HILL PLAYGROUND BALL FIELD IMPROVEMENTS

2015-SP-005

The Charleston County Park & Recreation Commission (CCPRC) is seeking quotes to "skin" the entire grass ball field at Thompson Hill Playground, which is located at the intersection of Highway 17 North & Roosevelt Road Awendaw, SC 29429. Contractor to have a minimum of 5 years of experience with past performance references in the construction of ballfields.

To receive a copy of the Request for Quote, please visit CCPRC's website at www.ccprc.com/bids.

There will be a pre-quote site visit from 10:00am – 11:00am, ET, Tuesday October 21, 2014. Offers must be submitted in accordance with the terms of the Request for Quote & are to be received no later than Tuesday, October 28, 2014, 2:00pm, EST.

SUPPLIES

Description: TUMBLERS, PLASTIC, 9 OZ., CLEAR

Solicitation Number: 5400007999

Submit Offer By: 10/30/14 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop

Email: Bishop.Ruthie@doc.sc.gov

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007999>

Description: SUICIDE BLANKET & ALL IN ONE BLANKET

Solicitation Number: 5400008663

Submit Offer By: 10/30/14 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims

Email: Mims.Melissa@doc.sc.gov

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008663>

Description: DUST PANS

Solicitation Number: 5400007992

Submit Offer By: 10/30/14 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop

Email: Bishop.Ruthie@doc.sc.gov

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007992>

Description: STEEL H-PILE

Solicitation Number: 5400008655

Delivery Point: SCDOT-Saluda County 701 N. Wise Road, Saluda, SC 29138

Submit Offer By: 10/30/14 – 4:00pm

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Shelia O. Willis

Email: WillisSO@scdot.org

Phone: (803) 737-0676

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008655>

Description: 20' x 40' HIP RECTANGULAR SHELTER WITH MULTIRIB ROOF

Solicitation Number: 1

Delivery Point: 113 Marshall Ave., Lowndesville, SC 29659

Submit Offer By: 10/24/14 – 10:00am

Purchasing Agency: Town of Lowndesville, 113 Marshall Ave., Lowndesville, SC 29659

Buyer: James Scoggins, (864) 314-0674

Direct Inquiries To: Rufus Waters, (864) 617-1446

Description: ENGINEERED WOOD FIBER PLAYGROUND SURFACING MATERIAL

Solicitation Number: 1415-10

Delivery Point: Darlington County School District

Deadline for Written Questions: 10/21/14 – 11:00am

Submit Offer By: 10/29/14 – 10:30am

Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Buyer: Nan Johnson,

phone (843) 398-2272,

E-mail [Nan-](mailto:Nan-nette.johnson@darlington.k12.sc.us)

nette.johnson@darlington.k12.sc.us

Download Solicitation From:

www.darlington.k12.sc.us, click "Departments" click "Finance & Procurement" click "Solicitations" click "2013-14 Solicitations"

Description: BAND INSTRUMENTS – WILLIAM J. CLARK MIDDLE SCHOOL

Solicitation Number: IFB 15-0512

Bid Opening Date/Time: 11/3/14 – 11:00am

Deliver Bids/E-mail Bids To: Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115. E-mail

vanester.ravenell@ocsd5.net

"Subject: Purchasing. Solicitation

Number: IFB 15-0512."

Purchasing Agency: Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor, vanester.ravenell@ocsd5.net, phone (803) 533-7941 – Responses can be found at [Click Here](#)

Bid Packets From: [Click Here](#)

Description: BAND INSTRUMENTS – INNER CITY ELEMENTARY

Solicitation Number: IFB 15-0513

Bid Opening Date/Time: 11/3/14 – 11:00am

Deliver Bids/E-mail Bids To: Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115. E-mail vanester.ravenell@ocsd5.net "Subject: Purchasing. Solicitation Number: IFB 15-0513."

Purchasing Agency: Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor, vanester.ravenell@ocsd5.net, phone (803) 533-7941 – Responses can be found at [Click Here](#)

Bid Packets From: [Click Here](#)

USED OIL COLLECTION CONTAINERS

REQUEST FOR BIDS
RC-610-B-2015

Richland County Government, South Carolina is requesting bids for Used Oil Collection Containers to include installation & proper removal of old units.

One original sealed bid clearly marked: "RC-610-B-2015, Used Oil Collection Containers" shall be submitted in an enclosed & secured envelope/container; the container shall be addressed to:

Richland County Government
Office of Procurement & Contracting
2020 Hampton Street, Suite 3064
Columbia, SC 29204-1002
Attn: Jennifer Wladischkin

Bids will be accepted until 2:00pm, Wednesday, November 12, 2014, Eastern Time. Bids shall not be accepted after the above date & time.

Solicitation packages may be obtained by accessing our website on the Procurement page at [Click Here](#) or by contacting Jennifer at wladj@rcgov.us.

AUDITING SERVICES

BARNWELL COUNTY

Barnwell County, South Carolina requests qualified independent certified public accountants to submit proposals to enter into a contract to perform financial audits for a period of three (3) consecutive years beginning with fiscal year ending June 30, 2014 & ending with fiscal year June 30, 2016.

Renewals: Two (2) one-year renewals, thereafter, if mutually agreed.

It is required that your proposals be submitted & received by the Debra D. Fickling, Business Manager, Barnwell County Business Office, Room 223, County Administration Building, 57 Wall Street, Barnwell, SC, 29812, no later than 2:00pm, November 7, 2014.

Barnwell County will be assisted by CPA firm CC McGregor & Co. in the preparation of the financial statements. We anticipate the draft financial statements being prepared by December 31st & the audit issued by January 31, 2015.

For a complete package & all inquiries concerning this RFP should be directed to countygov@barnwellsc.com or Debra D. Fickling, Barnwell County Business Manag-

er, County Administration Building, 57 Wall Street- Room 223, Barnwell, SC 29812. Mark the envelope "Questions for RFP-Audit Services for Barnwell County 2014"

The deadline for proposals is 2:00pm, November 7, 2013.

This solicitation does not commit Barnwell County to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for services. Barnwell County reserves the right to reject any or all proposals if in the best interest.

FOR SALE

HOUSE & REAL PROPERTY IN WALHALLA, SC

Oconee County will accept bids for the Sale of House & Real Property located at 502 E. Main St., Walhalla, SC, until Tuesday, January 14, 2015, at 2:00pm, EST; at which time they will be publicly opened.

Site Visit: There will be four (4) site visits for viewing the real property, including the improvements. The dates are as follows:

- Tuesday, October 28, 2014 from 2:00pm to 4:00pm
- Thursday, November 20, 2014 from 10:00am to 12:00pm
- Tuesday, December 9, 2014 from 2:00pm to 4:00pm
- Tuesday, January 6, 2015 from 10:00am to 12:00pm

Specifications may be obtained from Oconee County Procurement Office, 415 S. Pine Street, Room 100, Walhalla, SC 29691 or at the County's website, [Click Here](#).

Oconee County reserves the right to reject any or all bids, to waive any technicalities & informalities, & to accept the bids deemed to be in the best interest of the County.

S.C. SURPLUS PROPERTY

Public Auction Number: 141022

A public auction will be held at 9:00am on Wednesday, October 22, 2014.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, October 21, 2014, from 9:00am to 3:30pm & Wednesday, October 22, 2014, from 8:00am to 8:45am

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,776 ACRES OF LONGLEAF & MIXED PINESTRAW ON SAND HILLS STATE FOREST.

Sale Number: SHSF 3432 ADV PS 15

Submit Offer By: 10/21/14 – 10:00am

Purchasing Agency: Sand Hills State Forest, 16218 Hwy 1, Patrick, SC 29584

Direct Inquiries To: (843) 498-6478, Fax (843) 498-6705

SURPLUS FIREARMS

INVITATION TO BID

The City of Aiken will accept bids for the purchase of surplus firearms from the Aiken Public Safety Department until 10:00am, November 5, 2014, at Public Safety Headquarters, 251 Laurens Street, NW, Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

NOTICES

EMERGENCY WARNING EQUIPMENT

The SC Department of Public Safety is seeking manufacturers of emergency warning equipment utilized in law enforcement vehicle to submit products for test & evaluation in order to develop & update a qualified products list (QPL) for a proposed statewide contract that may be issued at a later date

Solicitation Number: 5400008206

Submit Offer By: 11/3/14 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

Buyer: Cathy Sprowls, CPPB

Email: cathysprows@scdps.gov

Phone: (803) 896-9672

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008206>

VENDOR SURVEY OF FRAUD RISK ASSESSMENT IN STATE PROCUREMENTS

The State Inspector General (SIG) is conducting a fraud risk assessment of State government's procurement processes &

seeks input by the vendor community. The survey is available at www.goo.gl/GbeKml.

If you have any questions about this request, please submit them to oiq@oiq.sc.gov.

Patrick J. Maley
State Inspector General

INSPECTOR GENERAL'S FRAUD HOTLINE (State Agency fraud only)

1-855-723-7283 / <http://oiq.sc.gov>

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

[Fixed Price Bids - Information Technology](#)

(Open Response Date)

[Fixed Price Bids - Supplies & Services](#)

(Open Response Date)

GOT COMMENTS?

State Procurement Office
Information Technology Management Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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